



Balance Statement

Invoices till 18/09/2024 not paid as on 19/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002796 - ASHOK MOURYA

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	15/08/2024	TIKER/45216229	SO	24086656083	VARMA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	24,270.00	0.00	24,270.00	24,270.00
							24,270.00	0.00		24,270.00

After Adjusting Pending Cheques, If Any : **24,270.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **24,270.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002796**
(the first 7 digits are alphabet)
 Branch : ICICI CMS
 IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.